

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 299423 KWV Order Number: 110958587 Loading Status: Gross Weight : 69.080kg	Document Type: TAX INVOICE Document No: 0041127569 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					5					3,392.10	508.82	3,900.92

BOXER SUPERSTORES (PTY) LTD
 COMMENTS NOT RECORDED
 Store: Queenstown
 Branch No: 218
 GRV No: 16360579
 Date Received: 15/10/24
 Invoice No: 0041127569
 Claim No: -
 Truck flag No: JSV 683 EC
 Drivers Name: Ken

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2. STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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17:22
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FWU

DELIVERY RECEIVED NOTE

Date: 15/10/2009

Invoice No.: 0041127569



Purchase Order No.: 299423

16360579

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>64</u>	<u>—</u>	<u>—</u>	<u>3900.92</u>

Delivery received by:

Name: Siselo

Supplier's Signature: Ken

Signature: [Signature]

Vehicle Registration No.: JTV 683CC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003